

INVOICE

PAGE 1 of 2



CHEROKEE COUNTY DDS
4800 W US HIGHWAY 64, STE 102
MURPHY NC 28906-4054

Billing Date 07/22/2017
Invoice Number 8122772829
Customer Number 13353254
Site & Purchase Order Info on Reverse Page

PO# 1800147

CHARGE TO ACCT #

1095300-41900

APPROVED BY

Cindy Palmer



For billing, scheduling or customer service

1-800-69-SHRED

Hours: (Mon - Fri) 8:00AM - 5:00PM

Shreditcare@Stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE

DESCRIPTION

AMOUNT

TOTAL

\$90.13

Thank You-Payment

(\$90.13)

CURRENT INVOICE CHARGES

(See Reverse Page For Details)

\$90.13

TOTAL ACCOUNT BALANCE DUE BY 08/21/2017

\$90.13

Candy R Anderson

Billing Currency:USD

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$90.13	\$0.00	\$0.00	\$0.00	\$0.00	\$90.13

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PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it USA
7734 S 133rd Street
Omaha NE 68138

JUL 28 2017

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8122772829	07/22/2017	13353254
TOTAL ACCOUNT BALANCE DUE BY 08/21/2017		\$90.13
TOTAL AMOUNT ENCLOSED		\$
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

012546 000035573



CHEROKEE COUNTY DDS
4800 W US HIGHWAY 64 STE 102
MURPHY NC 28906-4054



===== REMIT TO: =====

SHRED-IT USA
28883 NETWORK PLACE
CHICAGO IL 60673-1288

028883 0013353254 0000008122772829 0000009013 5

CHEROKEE COUNTY DDS

CUSTOMER#: 13353254

INVOICE#: 8122772829

INVOICE DATE: 07/22/2017

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
<i>Site: TN61 Service Location: CHEROKEE COUNTY DEPT OF SOC SVC, 4800 W US HIGHWAY 64, Murphy, NC, 28906-4055, US - 13325164</i>						
07/11/2017	8033311035		OFF-SITE REGULAR SRV - BIN BASE PRICING	1	MediumTote(64G/240L)	\$34.64
07/11/2017	8033311035		OFF-SITE REGULAR SERVICE	4	MediumTote(64G/240L)	\$45.54
					Service Charge	\$9.95
					SUB TOTAL	\$90.13
					TOTAL	\$90.13
					TOTAL CURRENT INVOICE CHARGES	\$90.13

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IF CURRENT ACCOUNT INFORMATION HAS CHANGED, PLEASE ENTER THE CORRECT INFORMATION BELOW.

Billing Information Change	Service Information Change
ACCOUNT NAME	
CONTACT	
EMAIL	
ADDRESS	
CITY	
ZIP CODE/STATE	
PHONE NUMBER	
FAX NUMBER	